




South Carolina Department of Public Safety - South Carolina State Transport Police

	US DOT # 627271		Legal: HARVIS AND HATTIE MATHIS Operating (DBA): H & H TRAVEL GROUP	
	MC/MX #: 298910		Federal Tax ID:	
Review Type: Compliance Review (CR)				
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.		Territory:
Operation Types Interstate Intrastate				
Carrier: Non-HM Non-HM		Business: Individual		
Shipper: N/A N/A		Gross Revenue: \$3,000.00 for year ending: 12/31/2009		
Cargo Tank: N/A				
Physical Address:				
820 MONTGOMERY DRIVE ROCK HILL, SC 29732-9321				
RECEIVED				
Contact Name: Harvis Mathis				
Phone numbers: (1) 803-366-4406 (2) 704-516-2669 Fax 803-980-4291				
E-Mail Address: mattzee@comporium.net				
Company Mailing Address:				
820 MONTGOMERY DRIVE ROCK HILL, SC 29732-9321				
Carrier Classification:				
Authorized for Hire				
Cargo Classification:				
Passengers				
Does carrier transport placardable quantities of HM? No				
Is an HM Permit required? N/A				
Driver Information:				
		Average trip leased drivers/month: 0		
Inter Intra		Total Drivers: 1		
< 100 Miles:		CDL Drivers: 1		
>= 100 Miles: 1				
Equipment:				
		Owned Term Leased Trip Leased		Owned Term Leased Trip Leased
Motor Coach		1 0 0		
Power units used in the U.S.: 1				
Percentage of time used in the U.S.: 100				



	H & H TRAVEL GROUP (HARVIS AND HATTIE MATHIS dba) U.S. DOT #: 627271	Review Date: 07/16/2010						
Part A								
<p>QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:</p> <p style="text-align: center;">South Carolina State Transport Police/Motor Carrier Compliance Unit 10311 Wilson Boulevard/ PO Box 1993 Blythewood, SC 29016 Phone: 803-896-5500 / Fax: 803-896-5526</p>								
This report will be used to assess your safety compliance.								
<table><tr><td colspan="2">Person(s) Interviewed</td></tr><tr><td>Name: Harvis Junior Mathis</td><td>Title: Owner/President</td></tr><tr><td>Name:</td><td>Title:</td></tr></table>			Person(s) Interviewed		Name: Harvis Junior Mathis	Title: Owner/President	Name:	Title:
Person(s) Interviewed								
Name: Harvis Junior Mathis	Title: Owner/President							
Name:	Title:							



 H & H TRAVEL GROUP (HARVIS AND HATTIE MATHIS dba) U.S. DOT #: 627271		Review Date: 07/16/2010		
Part B Violations				
1 FEDERAL	Primary: 382.601(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked
Description Failing to provide educational materials explaining requirements of part 382 and employer's policies. Example Driver Harvis Junior Mathis, trip date 6/5/2010: NO drug and alcohol policy provided to drivers.				
2 FEDERAL	Primary: 382.603	Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked
Description Failing to ensure persons designated to determine that drivers undergo reasonable suspicion testing receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances. Example Driver Harvis Junior Mathis, trip date 6/12/2010: President Harvis Mathis did not receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances.				
3 FEDERAL	Primary: 391.21(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked 1 1
Description Using a driver who has not completed and furnished an employment application. Example Driver Harvis Junior Mathis, trip date 6/20/2010.				
4 FEDERAL	Primary: 392.9a(a)(1)	Discovered 2	Checked 2	Drivers/Vehicles In Violation Checked
Description Operating without the required operating authority. Example Driver Harvis Junior Mathis, trip date 6/18/2010. Commodity: Passengers. Origin: Rock Hill, SC. Destination: Cleveland, OH. Operating authority inactivation: 4/21/1997. Reinstatement pending as of 7/16/2010.				
5 FEDERAL	Primary: 395.8(f)	Discovered 4	Checked 30	Drivers/Vehicles In Violation Checked 1 1
Description Failing to require driver to prepare record of duty status in form and manner prescribed. Example Driver Harvis Junior Mathis, trip date 6/18/2010: missing charter/contract # from BOL/shipper & commodity entry.				
6 FEDERAL	Primary: 396.3(b)(1)	Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked 1 1
Description Failing to keep a maintenance record which identifies the vehicle, including make, serial number, year, and tire size. Example Company number 428, SC vehicle license BC-3493: maintenance file not properly identified.				





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Part B Violations

7 FEDERAL	Primary: 396.3(b)(4)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1																												
Description Failing to keep a record of tests conducted on pushout windows, emergency doors, and emergency door marking lights on buses. Example Company number 428, SC vehicle license BC-3493: no records of inspections maintained for this vehicle.																																	
8 FEDERAL	Primary: 396.19(b)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked																												
Description Failing to maintain evidence of inspector's qualifications. Example Inspector David Fulton, inspection date 2/18/2010, trip date 6/5/2010.																																	
Safety Fitness Rating Information: Total Miles Operated 3,000 Recordable Accidents 0 Recordable Accidents/Million Miles 0.00		OOS Vehicle (CR): 0 Number of Vehicle Inspected (CR): 0 OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 0																															
Your proposed safety rating is :		<table border="1"> <thead> <tr> <th>Rating Factors</th> <th></th> <th>Acute</th> <th>Critical</th> </tr> </thead> <tbody> <tr> <td>Factor 1:</td> <td>S</td> <td>0</td> <td>0</td> </tr> <tr> <td>Factor 2:</td> <td>S</td> <td>0</td> <td>0</td> </tr> <tr> <td>Factor 3:</td> <td>S</td> <td>0</td> <td>0</td> </tr> <tr> <td>Factor 4:</td> <td>S</td> <td>0</td> <td>0</td> </tr> <tr> <td>Factor 5:</td> <td>N</td> <td>0</td> <td>0</td> </tr> <tr> <td>Factor 6:</td> <td>S</td> <td>-</td> <td>-</td> </tr> </tbody> </table>				Rating Factors		Acute	Critical	Factor 1:	S	0	0	Factor 2:	S	0	0	Factor 3:	S	0	0	Factor 4:	S	0	0	Factor 5:	N	0	0	Factor 6:	S	-	-
Rating Factors		Acute	Critical																														
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Factor 5:	N	0	0																														
Factor 6:	S	-	-																														
SATISFACTORY																																	

Corrective actions must be taken for any violations (deficiencies) identified on Part B of this report.





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Part B Requirements and/or Recommendations

1. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/safety-security/eta/index.htm
2. A copy of your carrier profile can be obtained for \$20 from the SAFER website (<http://safer.fmcsa.dot.gov>) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.
3. A complete Educational and Technical Assistance package entitled "A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
4. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001
For questions about licensing, authority or MC numbers: 202-366-9805
For questions about insurance: 202-385-2423
For household goods complaints: 888-DOT-SAFT (888-368-7238)
5. Conduct periodic Internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
6. Employers are responsible for their officers', employees', agents', consortia, and/or contractors' compliance with the requirements of 49 CFR Parts 40 and 382.
7. Ensure that all drivers subject to pre-employment, random, reasonable cause, post accident, return to duty, and/or follow-up controlled substance testing are tested as required by 49 CFR Parts 40 and 382 of the FMCSR.
8. Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR.
9. Laboratory must transmit aggregate statistical summary on semi-annual basis
10. NOTICE: On March 30, 2004, FMCSA published a final rule requiring employers to review a candidate's safety performance history data within 30 days of hiring a new driver. The final rule enables prospective employers to obtain and use more complete driver safety performance history during the hiring process. Prospective employers are required to, at a minimum, investigate a driver's employment information, accident record, and alcohol and controlled substances history from all employers the driver worked for within the previous 3 years.

All previous employers are required to respond to the investigating employer within 30 days of receiving the investigation request.

For more information on these regulations, please access FMCSA's Web site at www.fmcsa.dot.gov.
11. Ensure that drivers provide a 10-year employment history on their employment application.
12. Obtain a copy of each driver's driving record and review it annually.
13. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
14. Do not allow drivers to drive interstate unless they have been physically re-examined each 24 months.





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Part B Requirements and/or Recommendations

15. Do not allow physically unqualified drivers to drive in interstate commerce.
16. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
17. New & Intermittently used drivers must provide a signed statement showing their total time on-duty for the seven days preceding any trip. These records must be kept on file for 6-months.
18. Ensure that the persons or entities that perform preventative maintenance inspections on your equipment are abiding by agreed time or mileage intervals. Ensure that records are kept of such periodic preventative maintenance inspections. Take corrective action, if schedules are not being adhered to.
19. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed.
20. This review will result in a Safety Rating.
21. To better understand your company's responsibilities under the Department of Transportation's Americans with Disabilities Act (ADA) regulations concerning accessibility of over-the-road buses, review the information on the Federal Motor Carrier Safety Administration's Web site at:
<http://www.fmcsa.dot.gov/rules-regulations/bus/company/ada-guidelines.htm>
22. Provide pre-trip safety information to motorcoach passengers. For information about the Basic Plan for Motorcoach Passenger Safety Awareness that was published by the Federal Motor Carrier Safety Administration, go to the Agency's Web site at:
<http://www.fmcsa.dot.gov/about/outreach/bus/bus-safety-awareness-plan.htm>



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Scope: Principal Office	Location of Review/Audit: Company facility in the U. S.	
Territory:		
Operation Types: <input checked="" type="checkbox"/> Interstate <input type="checkbox"/> Intrastate		
Carrier: Non-HM	Non-HM	Business: Individual
Shipper: N/A	N/A	Gross Revenue: \$3,000.00
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E-Mail Address: mattzee@comporium.net		
Company Mailing Address:		
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Report Summary:		
Report	# of Pages	
Part A - General	2	
Part B - Violations	2	
Part B - Recommendations	2	
Review/Audit Receipt Page	1	
Total Pages	7	
<p>Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.</p>		
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This report will be used to assess your safety compliance.		
Person(s) Interviewed		
Name: Harvis Junior Mathis	Title: Owner/President	
Name:	Title:	
Reported By: 	Title: CR AGENT	Code: SC0177 Date: 7/16/2010
Received By: 	Title: OWNER/PRESIDENT	

